

Approved For Release 2001/07/27 : CIA-RDP84B00879R001100050039-7
SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>100-61</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												1083			
25X1A															
SUBJECT [REDACTED]												INVOICE NO(S). <i>Billing No. 7</i>			
PAYMENT TO [REDACTED]												CONTRACT NO. <i>CC-28441</i>			
AMOUNT [REDACTED]												CHECK TO BE DATED <i>TS S 1</i>			
CASH PAYMENT			<input checked="" type="checkbox"/> U.S. TREASURY CHECK			AGENT CASHIER CHECK			BANK CASHIER'S CHECK			<i>S C 2012</i>			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ [REDACTED]												SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$												OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF			
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. N D S	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	7486 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27 25X1A			28-33 T/A NO.	P.O. NO.	PROJECT NO.	FY	EMP. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
[REDACTED]			8821												
Original Card 1 - Addressee Contact CC-28441 (Posting) 1 - Voucher															
PREPARED <i>2007 10/1</i>		DATE <i>2007 10/1</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>		DATE <i>2007 10/1</i>		TOTALS <i>39344.24</i>							